

Data Run Date: 09/15/07

Report Date: 09/15/07

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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From: 04/01/07 To: 06/30/07

QNCR Year & Quarter: 2007Q3

ALASKA / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW								
FACILITY: HAINES, CITY OF - NPDES ID: AK0021385 - FRS ID: 110000761453								
HAINES	\$	Noncompliant						

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/31/02		NC	1/30/03	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	12/31/01		NC	1/30/02	Continuing Noncompliance

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POTW

FACILITY: JUNEAU, CITY AND BOROUGH OF - NPDES ID: AK0022951 - FRS ID: 110009005030

JUNEAU \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	9/15/06		NC	10/16/06	Continuing Noncompliance
Operation and Maintenance (O&M) Report	2P	RPT	7/31/06		NC	8/31/06	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	9/15/05		NC	10/15/05	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	9/15/04		NC	10/15/04	Continuing Noncompliance
Industrial User Survey	1P	RPT	6/30/02		NC	7/30/02	Continuing Noncompliance
Status/Progress Report	1P	RPT	1/31/02		NC	3/2/02	Continuing Noncompliance
Other (See Comments)	1P	SCH	9/6/01		NC	12/5/01	Continuing Noncompliance
Sewer Use Ordinance	1P	RPT	5/6/01		NC	6/5/01	Continuing Noncompliance

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POTW

FACILITY: JUNEAU, CITY AND BOROUGH OF - NPDES ID: AK0023213 - FRS ID: 110010680423

JUNEAU \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/1/07		NC	3/4/07	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	1P	SCH	12/26/00		NC	3/26/01	Continuing Noncompliance
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LOCATION	GRANT							
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POTW

FACILITY: KENAI, CITY OF - NPDES ID: AK0021377 - FRS ID: 110010679391

KENAI Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	2P	RPT	9/15/04		NC	10/15/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/04		NC	3/20/04	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	9/15/03		NC	10/15/03	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/03		NC	3/21/03	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	9/15/02		NC	10/15/02	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/02		NC	3/21/02	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	9/15/01		NC	10/15/01	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/19/01		NC	3/21/01	Continuing Noncompliance

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POTW

FACILITY: KETCHIKAN, CITY OF - NPDES ID: AK0021440 - FRS ID: 110009058839

KETCHIKAN \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/15/06	NC	2/14/06	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/15/03	NC	2/14/03	Continuing Noncompliance

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POTW

FACILITY: KODIAK, CITY OF - NPDES ID: AK0021555 - FRS ID: 110009037906

KODIAK \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bioassay Report	1P	RPT	12/31/02		NC	1/30/03	Continuing Noncompliance
Bioassay Report	1P	RPT	12/31/00		NC	1/30/01	Continuing Noncompliance
Other (See Comments)	2P	SCH	2/24/00		NC	5/24/00	Continuing Noncompliance

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POTW								
FACILITY: SITKA, CITY AND BOROUGH OF - NPDES ID: AK0021474 - FRS ID: 110000759162								
SITKA	Noncompliant							

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	12/31/06		NC	1/31/07	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	12/31/05		NC	1/30/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	4/4/01		NC	5/4/01	Continuing Noncompliance
Plan, Report, or Scope of Work	2P	RPT	1/10/01		NC	2/9/01	Continuing Noncompliance
Other (See Comments)	2P	SCH	12/31/00		NC	3/31/01	Continuing Noncompliance
Toxics Report	3P	RPT	4/8/00		NC	5/8/00	Continuing Noncompliance
Biosolids Program Report	1P	RPT	4/4/00		NC	5/4/00	Continuing Noncompliance

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LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

POTW

FACILITY: SKAGWAY, CITY OF - NPDES ID: AK0020010 - FRS ID: 110009058857

SKAGWAY \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	RPT	3/31/07		RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	3/31/07		RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	3/31/07		RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	3/31/07		RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow	001-A	RPT	3/31/07		RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-A	RPT	3/31/07		RE	5/24/07	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	3/31/07		RE	5/24/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	3/31/07		RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	3/31/07		RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
BOD, 5-day, 20 deg. C	001-A	RPT	2/28/07		RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	2/28/07		RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	2/28/07		RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	2/28/07		RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow	001-A	RPT	2/28/07		RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-A	RPT	2/28/07		RE	5/24/07	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	2/28/07		RE	5/24/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	2/28/07		RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	2/28/07		RE	5/24/07	3E - INCOMPLETE/DEFICIENT REPORT

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FACILITY: SKAGWAY, CITY OF - NPDES ID: AK0020010 - FRS ID: 110009058857								
SKAGWAY	\$	Noncompliant						
BOD, 5-day, 20 deg. C	001-A	RPT	1/31/07			RE	5/23/07	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-A	RPT	1/31/07			RE	5/23/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	1/31/07			NC	3/13/07	3E - INCOMPLETE/DEFICIENT REPORT
Fecal coliform, MPN, EC med, 44.5 C	001-A	RPT	1/31/07			RE	5/23/07	3E - INCOMPLETE/DEFICIENT REPORT
Flow	001-A	RPT	1/31/07			RE	5/23/07	3E - INCOMPLETE/DEFICIENT REPORT
Oxygen, dissolved (DO)	001-A	RPT	1/31/07			RE	5/23/07	3E - INC/DEFICIENT REPORT-NON MA
pH	001-A	RPT	1/31/07			RE	5/23/07	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-A	RPT	1/31/07			RE	5/23/07	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. centigrade	001-A	RPT	1/31/07			RE	5/23/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001	12/31/06	- 12/31/06	RE	Resolved
Chlorine, total residual	001	12/31/06	- 12/31/06	RE	Resolved
Copper, total recoverable	001	12/31/06	- 12/31/06	RE	Resolved
Fecal coliform, MPN, EC med, 44.5 C	001	12/31/06	- 12/31/06	RE	Resolved
Flow	001	12/31/06	- 12/31/06	RE	Resolved
Oxygen, dissolved (DO)	001	12/31/06	- 12/31/06	RE	Resolved
pH	001	12/31/06	- 12/31/06	RE	Resolved

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FACILITY: SKAGWAY, CITY OF - NPDES ID: AK0020010 - FRS ID: 110009058857

SKAGWAY \$ Noncompliant

Solids, total suspended	001	12/31/06	- 12/31/06		RE	Resolved
Temperature, water deg. centigrade	001	12/31/06	- 12/31/06		RE	Resolved

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POTW

FACILITY: SOLDOTNA, CITY OF - NPDES ID: AK0020036 - FRS ID: 110010112546

SOLDOTNA \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bioassay Report 2P RPT 6/30/04 NC 7/30/04 Continuing Noncompliance

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POTW

FACILITY: UNALASKA, CITY OF - NPDES ID: AK0043451 - FRS ID: 110009038139

UNALASKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C	001-A	TRC	6/30/07		NC	6/30/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	5/31/07		NC	5/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	4/30/07		NC	4/30/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	3/31/07		NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	EFF	2/28/07		NC	3/31/07	2C - PERMIT EFFLUENT VIOLATION
Chlorine, total residual	001-A	TRC	2/28/07		RE	4/30/07	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	001-A	TRC	1/31/07		NC	1/31/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Chlorine, total residual	001	10/31/06	- 11/30/06	RE	Resolved
BOD, 5-day, 20 deg. C	001	2/29/04	- 12/31/06	NC	Continuing Noncompliance

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POTW

FACILITY: VALDEZ, CITY OF - NPDES ID: AK0021431 - FRS ID: 110010112403

VALDEZ \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	9/15/06	NC	10/16/06	Continuing Noncompliance
Operation and Maintenance (O&M) Report	1P	RPT	6/1/05	NC	7/1/05	Continuing Noncompliance

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POTW

FACILITY: WWTP - 301(H) FACILITY - NPDES ID: AK0021458 - FRS ID: 110000760917

PETERSBURG \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	2P	RPT	12/31/01		NC	1/30/02	Continuing Noncompliance
Other (See Comments)	3P	SCH	1/10/01		NC	4/10/01	Continuing Noncompliance
Other (See Comments)	3P	SCH	1/5/01		NC	4/5/01	Continuing Noncompliance
Other (See Comments)	4P	SCH	12/31/00		NC	3/31/01	Continuing Noncompliance
Status/Progress Report	4P	RPT	11/30/00		NC	12/30/00	Continuing Noncompliance
Status/Progress Report	4P	RPT	9/30/00		NC	10/30/00	Continuing Noncompliance
Biosolids Program Report	1P	RPT	2/10/00		NC	3/11/00	Continuing Noncompliance

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NON-POTW

FACILITY: AKUTAN FACILITY - NPDES ID: AK0037303 - FRS ID: 110002003153

AKUTAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/06	NC	3/16/06	Continuing Noncompliance
Other (See Comments)	1P	RPT	6/1/03	NC	7/1/03	Continuing Noncompliance

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NON-POTW

FACILITY: ALYESKA PIPELINE SERVICE COMPANY - NPDES ID: AK0023248 - FRS ID: 110007921516

VALDEZ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Effluent Monitoring Report	1P	RPT	9/20/06		NC	10/21/06	Continuing Noncompliance
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NON-POTW

FACILITY: ALYESKA SEAFOODS INC - NPDES ID: AK0000272 - FRS ID: 110000507693

UNALASKA Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/07		NC	3/17/07	3D - REPORT OVERDUE
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SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/06		NC	3/16/06	Continuing Noncompliance
Other (See Comments)	1P	RPT	2/14/05		NC	3/16/05	Continuing Noncompliance

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NON-POTW

FACILITY: COEUR ALASKA INC - NPDES ID: AK0050571 - FRS ID: 110028070487

JUNEAU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Cadmium, total recoverable	001-A	RPT	3/31/07		NC	5/21/07	3E - INCOMPLETE/DEFICIENT REPORT
Copper, total recoverable	001-A	RPT	3/31/07		NC	5/21/07	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total recoverable	001-A	RPT	3/31/07		NC	5/21/07	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total recoverable	001-A	RPT	3/31/07		NC	5/21/07	3E - INCOMPLETE/DEFICIENT REPORT

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NON-POTW

FACILITY: COOK INLET PIPELINE COMPANY - NPDES ID: AK0000396 - FRS ID: 110028064831

DRIFT RIVER Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Toxics Report	2P	RPT	4/30/06	NC	5/30/06	Continuing Noncompliance
Toxics Report	2P	RPT	11/30/05	NC	12/30/05	Continuing Noncompliance

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NON-POTW

FACILITY: GREATER PRUDHOE BAY STP - NPDES ID: AK0029840 - FRS ID: 110028067678

PRUDHOE BAY Noncompliant

DETAIL SECTION

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Plan, Report, or Scope of Work 1P RPT 1/31/07 NC 3/3/07 3D - REPORT OVERDUE

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NON-POTW

FACILITY: ICICLE SEAFOODS INC - NPDES ID: AK0052868 - FRS ID: 110009038424

DUTCH HARBOR Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/15/06		NC	2/15/06	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/15/04		NC	2/14/04	Continuing Noncompliance
Other (See Comments)	1P	RPT	1/15/03		NC	2/14/03	Continuing Noncompliance
Other (See Comments)	1P	RPT	1/15/02		NC	2/14/02	Continuing Noncompliance
Other (See Comments)	1P	RPT	1/15/01		NC	2/14/01	Continuing Noncompliance
Other (See Comments)	1P	RPT	1/15/00		NC	2/14/00	Continuing Noncompliance

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From: 04/01/07 To: 06/30/07

ALASKA / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: KENAI (NIKISKI) REFINERY - NPDES ID: AK0000841 - FRS ID: 110017413299

KENAI Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

2,3,7,8-Tetrachlorodibe nzo-p-dioxin	001-B	RPT	4/30/07		NC	6/20/07	3E - INC/DEFICIENT REPORT-NON MA
Benzene	001-A	RPT	4/30/07		NC	6/20/07	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-A	RPT	4/30/07		NC	6/20/07	3E - INCOMPLETE/DEFICIENT REPORT

SUMMARY SECTION

No linked Enforcement Action or Final Order

2,3,7,8-Tetrachlorodibe nzo-p-dioxin	001		5/31/06	- 05/31/06	NC		Continuing Noncompliance
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Data Run Date: 09/15/07

Report Date: 09/15/07

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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From: 04/01/07 To: 06/30/07

ALASKA / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: KENNECOTT GREENS CREEK MINING COMPANY - NPDES ID: AK0043206 - FRS ID: 110000491806

JUNEAU Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Water Quality Monitoring Report	5P	RPT	3/31/07		NC	5/1/07	3D - REPORT OVERDUE
Mercury, total (as Hg)	002-A	TRC	3/31/07		RE	6/30/07	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	002-A	TRC	2/28/07		RE	6/30/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Bioassay Report	4P	RPT	12/31/06		NC	1/31/07	Continuing Noncompliance
Monitoring Report	3P	RPT	12/31/06		NC	1/31/07	Continuing Noncompliance
Water Quality Monitoring Report	5P	RPT	12/31/06		NC	1/31/07	Continuing Noncompliance

Data Run Date: 09/15/07

Report Date: 09/15/07

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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From: 04/01/07 To: 06/30/07

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW									
FACILITY: KODIAK FISHMEAL COMPANY - NPDES ID: AKG528234 - FRS ID: 110001717777									
KODIAK	Noncompliant								

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	1P	SCH	12/31/00		NC	4/1/01	Continuing Noncompliance
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Data Run Date: 09/15/07

Report Date: 09/15/07

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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From: 04/01/07 To: 06/30/07

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: KUPARUK WATERFLOOD PROJECT - NPDES ID: AK0043354 - FRS ID: 110002152919

PRUDHOE BAY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work 1P RPT 1/31/06 NC 3/3/06 Continuing Noncompliance

Data Run Date: 09/15/07

Report Date: 09/15/07

Environmental Protection Agency
Integrated Compliance Information System
Quarterly Noncompliance Report **QNCR**

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From: 04/01/07 To: 06/30/07

ALASKA / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: NORTH PACIFIC SEAFOODS INC - NPDES ID: AKG528434 - FRS ID: 110000526574

KODIAK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P SCH 12/31/00 NC 4/1/01 Continuing Noncompliance

Data Run Date: 09/15/07

Report Date: 09/15/07

Environmental Protection Agency
Integrated Compliance Information System
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From: 04/01/07 To: 06/30/07

ALASKA / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: OCEAN BEAUTY SEAFOODS INC - NPDES ID: AKG528493 - FRS ID: 110006618428

KODIAK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments) 1P SCH 12/31/00 NC 4/1/01 Continuing Noncompliance

Data Run Date: 09/15/07

Report Date: 09/15/07

Environmental Protection Agency
Integrated Compliance Information System
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From: 04/01/07 To: 06/30/07

ALASKA / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: PETER PAN SEAFOODS INC - NPDES ID: AK0052388 - FRS ID: 110028071618

KING COVE Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	1P	RPT	1/15/05	NC	2/14/05	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	1/15/05	NC	2/14/05	Continuing Noncompliance

Data Run Date: 09/15/07

Report Date: 09/15/07

Environmental Protection Agency
Integrated Compliance Information System
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From: 04/01/07 To: 06/30/07

ALASKA / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: TECK COMINCO ALASKA INC - NPDES ID: AK0038652 - FRS ID: 110000601705

KOTZEBUE Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg)	001-A	TRC	6/30/07		NC	6/30/07	2C - PERMIT EFFLUENT VIOLATION
Selenium, total recoverable	001-A	TRC	6/30/07		NC	6/30/07	2C - PERMIT EFFLUENT VIOLATION
Mercury, total (as Hg)	001-A	TRC	5/31/07		NC	6/30/07	2C - PERMIT EFFLUENT VIOLATION
Selenium, total recoverable	001-A	TRC	5/31/07		NC	6/30/07	2C - PERMIT EFFLUENT VIOLATION

SUMMARY SECTION

No linked Enforcement Action or Final Order

Other (See Comments)	1A	SCH	12/31/05	Source:Administrative Compliance Orders Final Order:10-1999-N004-1	NC	4/1/06	Continuing Noncompliance
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Data Run Date: 09/15/07

Report Date: 09/15/07

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Integrated Compliance Information System
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From: 04/01/07 To: 06/30/07

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: TECK-POGO INC - NPDES ID: AK0053341 - FRS ID: 110009058802

DELTA JUNCTION Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	1/31/06	NC	3/2/06	Continuing Noncompliance
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Data Run Date: 09/15/07

Report Date: 09/15/07

Environmental Protection Agency
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From: 04/01/07 To: 06/30/07

ALASKA / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AK0052787 - FRS ID: 110000707423

SAND POINT Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work 1P RPT 1/15/06 NC 2/15/06 Continuing Noncompliance

Data Run Date: 09/15/07

Report Date: 09/15/07

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From: 04/01/07 To: 06/30/07

ALASKA / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG520002 - FRS ID: 110006618570

KETCHIKAN Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report	3P	RPT	6/1/06	NC	7/2/06	Continuing Noncompliance
Annual Fiscal Report	2P	RPT	9/30/04	NC	10/31/04	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	6/1/03	NC	7/2/03	Continuing Noncompliance

Data Run Date: 09/15/07

Report Date: 09/15/07

Environmental Protection Agency
Integrated Compliance Information System
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From: 04/01/07 To: 06/30/07

ALASKA / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: TRIDENT SEAFOODS CORPORATION - NPDES ID: AKG528833 - FRS ID: 110000512650

KODIAK Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State	001		12/31/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	002		12/31/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		11/30/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	002		11/30/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	001		10/31/06		NC		Continuing Noncompliance
DMR Overdue to EPA/State	002		10/31/06		NC		Continuing Noncompliance
Other (See Comments) 1P	SCH		12/31/00		NC	4/1/01	Continuing Noncompliance
Other (See Comments) 1P	SCH		5/1/99		NC	7/31/99	Continuing Noncompliance

Data Run Date: 09/15/07

Report Date: 09/15/07

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From: 04/01/07 To: 06/30/07

ALASKA / REGION 10

LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		

NON-POTW

FACILITY: UNISEA INC - NPDES ID: AK0028657 - FRS ID: 110024266006

DUTCH HARBOR Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/07	NC	3/17/07	3D - REPORT OVERDUE
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Data Run Date: 09/15/07

Report Date: 09/15/07

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From: 04/01/07 To: 06/30/07

ALASKA / REGION 10

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	

NON-POTW

FACILITY: WESTWARD SEAFOODS INC - NPDES ID: AK0049786 - FRS ID: 110006618614

DUTCH HARBOR Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of Work	1P	RPT	2/14/06	NC	3/16/06	Continuing Noncompliance
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